

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Conveyance charges - Payment of Rs.5,670/- (Rupees Five thousand six hundred and seventy only) towards conveyance charges to the staff of General Administration (Cabinet) Department and others in connection with the work relating to the Cabinet Meetings held between 4-1-2008 and 30-6-2008 - Sanctioned - Orders -Issued.

GENERAL ADMINISTRATION (CABINET) DEPARTMENT

G.O.Rt.No. 4776

Dated: 18-08-2008.

Read the following:-

1. U.O.No.52523/ 462/ A2/TA/ 97, Fin (TA) Deptt., dt. 23-12-97.
2. G.O.Ms.No.269, Finance (TA) Department, dt.15.10.2005.

X-X-X-X-X

ORDER :-

In pursuance of the instructions/orders issued in the references read above and in relaxation of orders as at note (ii) of para-1 of the G.O. 2nd read above, sanction is accorded for an amount of Rs.5,670/- (Rupees Five thousand six hundred and seventy only) towards conveyance charges to the staff of General Administration (Cabinet) Department and others as shown in the Annexure to this order for having attended office early and worked till late in the nights on the dates shown against their names in connection with the work relating to meetings of Council of Ministers held on 4-1-2008, 17-1-2008, 8-2-2008, 16-2-2008, 28-2-2008, 17-3-2008, 3-4-2008, 17-4-2008, 9-5-2008, 11-6-2008 and 30-6-2008.

2) The expenditure sanctioned in para 1 above, shall be debited to the Head of Account: "2052 - Secretariat General Services - M.H.090 - Secretariat G.A.D., S.H.(04) General Administration Department - (130) Office Expenditure - 132 Other Office Expenditure."

3) The General Administration (Claims. C) Department are requested to draw and disburse the amount sanctioned in para (1) above, to the individuals concerned.

4) This order issues with the concurrence of the Finance (TA) Department vide their U.O. No. 20106/220/TA/2008, dated 14-08-2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. GONELA
PRINCIPAL SECRETARY TO GOVERNMENT (POLL)

To
The Genl. Admn.(Claims.C) Department.
The Pay and Accounts Officer, Hyderabad.
The Dy. P.A.O., Secretariat Branch, Hyderabad..
The Finance (T.A) Department.
SF. / SC.

//FORWARDED ;BY ORDER//

SECTION OFFICER (SC)

ANNEXURE to G.O. Rt. No. 4776 G.A.(Cabinet) Dept. , Dated: 18- 8-2008.

Sl.No.	Name and Designation	Period	No. of days	Amount per day	Grand Total
(1)	(2)	(3)	(4)	(5)	(6)
1.	<u>Sarvasri</u> K. Rajababu, Asst .Secy to Govt.(AIS)	1-1-08, 3-1-08, 10-1-08, 16-1-08, 6-2-08, 7-2-08, 15-2-08,26-2-08, 27-2-08, 14-3-08, 15-3-08, 1-4-08, 2-4-08, 15-4-08. 16-4-08, 7-5-08, 8-5-08, 9-6-08, 10-6-08,27-6-08&28-6-08.	21	30-00	630-00
2	N.Suryanarayana Rao, S.O(SC)	-do-	21	30-00	630-00
3	D.S.N. .Murthy ASO(SC)	-do-	21	30-00	630-00
4	Mohd. Jaffer Ali Record Asst. (Cabinet)	-do-	21	30-00	630-00
5	P. S. Kumar, O.S., G. A.(Cabinet) Deptt.	1-1-08, 3-1-08, 10-1-08, 16-1-08, 6-2-08, 7-2-08, 15-2-08,26-2-08, 27-2-08, 14-3-08, 15-3-08, 1-4-08, 2-4-08, 15-4-08. 16-4-08, 7-5-08, 8-5-08, 27-6-08 & 28-6-08	19	30-00	570-00
6	T. Mallesh, Head Driver	1-1-08, 3-1-08, 10-1-08, 16-1-08, 6-2-08, 7-2-08, 15-2-08,26-2-08, 27-2-08, 14-3-08, 15-3-08, 1-4-08, 2-4-08, 15-4-08. 16-4-08, 7-5-08, 8-5-08	17	30-00	510-00
7	S.N.Sanjeeva Reddy, ASO(SC)	26-2-08,27-2-08, 14-3-08, 15-3-08, 1-4-08, 2-4-08, 15-4-08. 16-4-08, 7-5-08, 8-5-08, 9-6-08, 10-6-08, 27-6-08 & 28-6-08.	14	30-00	420-00
8	B.G.S. Prasad, ASO (SC)	1-1-08, 3-1-08, 10-1-08, 16-1-08, 6-2-08 & 7-2-08	6	30-00	180-00
9	M.A.Hakeem, Driver, G.A.D.	2-1-08, 15-2-08, 14-3-08, 26-2-08,27-6-08&28-6-08	6	30-00	180-00
10	Kiran, Driver	6-2-08, 14-3-08, 26-2-08, 7-5-08 & 27-6-08	5	30-00	150-00
11	Gaffer, Driver	6-2-08, 1-4-08, 15-4-08, 7-5-08 & 28-6-08	5	30-00	150-00
12	G. Laxminarayana, MCM	2-1-08, 15-2-08, 26-2-08, 1-4-08.& 27-6-08	5	30-00	150-00
13	V. Prakash, M.C.M.	2-1-08,15-2-08, 14-3-08, 26-2-08 & 27-6-08	5	30-00	150-00
14	Baldev Singh, M.C.M.	6-2-08, 14-3-08, 26-2-08, 7-5-08 & 27-6-08	5	30-00	150-00

(P.T.O.)

(1)	(2)	(3)	(4)	(5)	(6)
15	Aleem Khan, MCM	6-2-08, 1-4-08, 15-4-08, 7-5-08 & 28-6-08	5	30-00	150-00
16	S.A. Khader, MCM	6-2-08, 1-4-08, 15-4-08, 7-5-08 & 28-6-08	5	30-00	150-00
17	Praveen, Driver	2-1-08,15-2-08, 26-2-08, & 1-4-08.	4	30-00	120-00
18	Nageshwar Rao, Office Subordinate	9-6-08, 10-6-08, 27-6-08 & 28-6-08	4	30-00	120-00
				TOTAL:	5,670-00
(Rupees Five thousand six hundred and seventy only)					

SECTION OFFICER (SC)